

Invoice

INVOICE NUMBER

139796

DATE OF ISSUE

01/06/2022

DUE DATE

15/06/2022

BILLED TO

Nikhil Gowda
101, Sadashivanagar,
Bangalore, Karnataka -
5600

FROM

Bhavani Hardware

Address: 89, Park
Road, Davangere,
Karnataka 577001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Corner Guards
Aluminum Shelf Tracks

100
400

1
1

100
400

SUBTOTAL	500
DISCOUNT	-3
(TAX RATE)	18 %
TAX	89.46
SHIPPING	0

INVOICE TOTAL
586.46